

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

**Case Number:** 18-03282 CJJ  
**Case Name:** JAC Holdings Group, LLC

**Trustee:** Doreen Abbott  
**Filed (f) or Converted (c):** 08/07/18 (f)  
**\$341(a) Meeting Date:** 10/25/18  
**Claims Bar Date:** 10/16/18

**Period Ending:** 12/31/19

| 1<br>Ref #                               | 2<br>Asset Description<br>(Scheduled And Unscheduled (u) Property)                                                                                       | 3<br>Petition/<br>Unscheduled<br>Values | 4<br>Estimated Net Value<br>(Value Determined By Trustee,<br>Less Liens, Exemptions,<br>and Other Costs) | 5<br>Property<br>Abandoned<br>OA=\$554(a) Abandon | 6<br>Sale/Funds<br>Received by<br>the Estate | 7<br>Asset Fully<br>Administered (FA)/<br>Gross Value of<br>Remaining Assets |
|------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------|----------------------------------------------|------------------------------------------------------------------------------|
| 1                                        | REAL PROPERTY<br>5-93 18-3S-26E 13.688 JACKSONVILLE HEIGHTS PT<br>TRACTS 13,14,15 RECD O/R 17538-1464 BLK 3<br>6300 Blanding Blvd Jacksonville, FL 32244 | 1,100,000.00                            | 800,000.00                                                                                               |                                                   | 0.00                                         | 800,000.00                                                                   |
| 2                                        | CLAIM (u)<br>COUNTER CLAIM FOR SETOFF VS. WESTLAKE FLOORING<br>CO., LLC                                                                                  | 250,000.00                              | 0.00                                                                                                     |                                                   | 0.00                                         | FA                                                                           |
| <b>TOTALS (Excluding Unknown Values)</b> |                                                                                                                                                          | <b>\$1,350,000.00</b>                   | <b>\$800,000.00</b>                                                                                      |                                                   | <b>\$0.00</b>                                | <b>\$800,000.00</b>                                                          |

**Major activities affecting case closing:**

TRANSFERRED CASE FROM FT. MYERS  
REAL PROPERTY ON BLANDING BOULEVARD (OLD DRIVE IN THEATRE); POSSIBLE SHORT SALE / CARVEOUT WITH LIENHOLDERS  
ORDER EMPLOYING JACOB BROWN AS ATTORNEY SIGNED 10/3/18  
ORDER EMPLOYING NAJI HASSAN AS REALTOR SIGNED 10/9/18  
STAY MOTIONS FILED BY ALL 3 LIENHOLDERS  
ORDER SCHEDULING TRIAL SET FOR 4/22/19 @ 10:00 AM FOR STAY MOTIONS  
ORDER APPROVING APPLICATION TO EMPLOY STEVEN M. VANDERWILT AS CPA FOR ESTATE  
10/14/19 MOTION TO SELL REAL PROPERTY; HEARING SET FOR 11/6/19  
11/7/19 ORDER GRANTING MOTION TO SELL REAL PROPERTY  
12/19/19 NOTICE OF ALTERNATE BUYER FILED WITH COURT  
1/20 - REALTOR STILL WORKING WITH LIEN HOLDERS AND ALTERNATE BUYER TO MAKE SALE WORK; DUE DILIGENCE PERIOD EXTENDED TO FEBRUARY

**Initial Projected Date of Final Report (TFR):** August 01, 2020

**Current Projected Date of Final Report (TFR):** August 01, 2020

**Form 2**  
**Cash Receipts and Disbursements Record**

No Accounts for this Case